This portion MUS^T 'e returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED	PROJECT NAME		PROJECT ID
QUALITY BUILDING STONE, INC.	ITALIAN TAN		S070038
DUE DATE ANNUAL FEE AMOUNT DUE 07/28/2006 \$ 150 \$ 150	FEE NOT ENCLOSED Request inspection to close permit (site/bond release application attached).	Change of Addre	ess
DIVISION OF OIL GAS AND MI 1594 WEST NORTH TEMPLE : PO BOX 145801 SALT LAKE CITY UT 84114-	SUITE 1210	RECEIVED E-Mail Address State Phone DIV. OF OIL, GAS & MIN Please make of Division of Oil, Gas	ING check payable to: